	00-FM-AQ0023 Rev. 1/2008 pennsylvania Department of ENVIRONMENTAL PROTECTION		INSPECTIO	N RE	PORT	Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program				
	te(s) of Inspection: TV		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-	e #: PF ID #: -00740 775836			
	^{mpany Name:} nell Chemical Appalachia LLC		Municipality: Potter Township			^{Cou} Be	^{nty:} aver			
Sł /P	nt Name: IELL CHEM APPALACHIA ETROCHEMICALS COMPLEX		Physical Location: Route 18				eral ID — Plant Code #: -1624986-1			
	sponsible Official: illiam Watson			Mailing A 300 FI	^{ddress:} rankfort Roa	ad				
	eneral Manager			Mona	ca, PA 1506	51-2	210			
	one #(s): 24-709-2825									
Μ	ark (X) All Inspection Types Th	nat	Apply To This Ins	spectio	n:					
	Full Compliance Evaluation (FCE)		Plan Approval Inspection	on			File Review (FR)			
	Operating Permit Inspection (PI)		Initial Permit Inspection	n (IPI)		\square	Complaint Inspection (CI)			
\boxtimes	Routine/Partial (RTPT)		Follow-Up Inspection (I	Ref. Date:)		Sample Collection (SC)			
	Minor Source(s) Inspection (RFD)		Stack Test Observation	า			Multi-Media Inspection (MM)			
	Other:		Announced							
An	nual Compliance Certification Received:	YE	S 🗌 NO 🖾 N/A		Date Received	:				
All	MS Report Received:	YE	S 🗌 NO 🗌 N/A		Date Received					
Μ	ark (X) All Activities That Appl	y:								
	File Review		Pre-Inspection Briefing				Exit Interview/Briefing			
	Pre-Inspection Observations		Check For New/Unrepo	orted Sour	rces		Sample(s) Collected			
	Visible Emissions Observations		Verify Operation of CE	MS			Other			
SI I i I c by st	mpliance Status: In O C: 2821 NAICS nspected Industry, Vanport and I observed the Shell Chemicals fac the Dock 6 building. I did not o eam from the Elevated Flare and nspected Industry, Midland, Van	S: 2 Bea cility bse d Co	221112 aver this morning a y today from 9:55 A erve any visible, fug poling Towers. The	nd did AM to 1 gitive or e weath	not observe 2:00 PM. 1 malodor en ner was over	any was niss rcas	located across the Ohio River ions today. I observed only st, dry and 27 degrees F.			
	mpany Representative: EMO TO FILE	Title	e:		Signature:		Date:			
	P Representative:	Title	e:		Signature:		Date/Time:			
	cott Beaudway		Quality Specialist		Scott Beau	dwa				
ins		es, ar	nd may include violations unc	overed duri	ng the inspection.	Violati	am, inspected the identified site. The findings of this ions may also be discovered upon review of sample			

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Kristin Gollard

Shell Chemical Appalachia LLC, 04-00740

I contacted Shell Chemicals to inform them of my observations and to request the list of operating sources and control devices. Shell Chemicals provided a list of sources and control devices in operation at the time of my observations. Shell Chemicals also submitted records (attached) of an analysis of the gas composition for the material being routed to the flare.

Sources reported to be in operation during my site observation:

11/29/2023 9:55 AM to 12:00 PM Source and Controls Status

031 Ethane Cracking Furnace 1 –Operating (Hot Steam Standby)
032 Ethane Cracking Furnace 2 –Not Operating (Pilot)
033 Ethane Cracking Furnace 3 –Operating(Hot Steam Standby)
034 Ethane Cracking Furnace 4 –Not Operating (Pilot)
035 Ethane Cracking Furnace 5 –Operating (Hot Steam Standby)
036 Ethane Cracking Furnace 6 –Not Operating (Pilot)
037 Ethane Cracking Furnace 7 –Not Operating (No Pilots)

101 Cogen 1 CT + DB - Operating

102 Cogen 2 CT+ DB - Operating

103 Cogen 3 CT+ DB - Operating

104 Cogeneration Plant Cooling Tower - Operating

105 Diesel-Fired Emergency Generator Engines - Standby

106 Fire Pump Engines - Standby

107 Natural Gas Fired Emergency Generator Engines - Standby

201 Ethylene Manufacturing Line - Not Operating, preparing for startup

202 Polyethylene Manufacturing Lines - PE1 Not Operating, PE2 Not Operating, PE3 Not Operating

203 Process Cooling Tower - Operating

204 Low Pressure (LP) Header System - Operating Multipoint Ground Flare and LP Incinerator

205 High Pressure (HP) Header System - Operating HP Ground Flare A and B, HP Elevated Flare on Standby

206 Spent Caustic Vent Header System – Operating Spent Caustic Vent Incinerator

301 Polyethylene Pellet Material Storage/Handling/Loadout - Not Operating

302 Liquid Loadout (Recovered Oil) - Not Operating

303 Liquid Loadout (Pyrolysis Fuel Oil, Light Gasoline) - Not Operating

304 Liquid Loadout (C3+, Butene, Isopentane, Isobutane, C3+ Ref) -Not operating

305 Liquid Loadout (Coke Residue/Tar) - Not operating

401 Storage Tanks (Recovered Oil, Equalization Wastewater) - Operating

402 Storage Tank (Spent Caustic) - Operating

403 Storage Tanks (Light Gasoline) - Operating

404 Storage Tanks (Hexene) - Operating

405 Storage Tanks (Misc Pressurized/Refrigerated) - Operating

406 Storage Tanks (Diesel Fuel > 150 Gallons) - Operating

407 Storage Tanks (Pyrolysis Fuel Oil) - Operating

408 Storage Tanks (Diesel Fuel < 150 Gallons) - Operating

409 Methanol Storage Vessels and Associated Components -Operating

501 Equipment Components - Operating

502 Wastewater Treatment Plant - Operating

503 Plant Roadways - In Use

All Listed Controls Operating

PADEP Policy Information

DEP is now accepting permit and authorization applications, as well as other documents and correspondence, electronically through the OnBase Electronic Forms Upload tool. Please use the link below to view the webpage, get instructions, and submit documents:

https://www.dep.pa.gov/DataandTools/Pages/Application-Form-Upload.aspx

Effective January 16, 2021, all air quality applications, Permits, Requests for Determinations and initial Asbestos Notifications will be subject to new and/or increased fees. The new fees and other PADEP Air Quality information can be found at: <u>https://www.dep.pa.gov/Business/Air/Pages/default.aspx</u>

As of July 29, 2021, the Source Testing Section has gone paperless. An individual Source Testing Section reviewer may request a hard copy from the facility or the consultant. Note that the section will continue to require electronic submissions of protocols and reports to the resource email account (<u>ra-epstacktesting@pa.gov</u> or by disk and snail mail when the file is over 35 MBs). Periodic Monitoring reports (generally three 20-minute test runs) shall only be submitted to the regional office.

As of November 10, 2021, there have been some changes to how the regional offices will accept electronic submission. OnBase submissions of protocols and reports will no longer be accepted for Source Testing.

SWRO: Any email submission to <u>ra-epstacktesting@pa.gov</u> should also be CC-ed to <u>ra-epswstacktesting@pa.gov</u>. Beyond that email cc, no further submission is necessary to DEP SWRO (i.e. no hard copy or disk needed for SWRO).

Shell Polymers HP Flare System GC Hourly Average Compositions*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
29-Nov-23 09:00:00	0.04	12.98	81.40	4.19	0.00	1.15	0.15	0.03	0.00	0.00	0.06	100.00
29-Nov-23 10:00:00	0.04	9.43	84.70	4.46	0.00	1.12	0.16	0.03	0.00	0.00	0.05	100.00
29-Nov-23 11:00:00	0.04	9.23	84.03	4.86	0.00	1.57	0.16	0.03	0.00	0.00	0.07	100.00

Shell Polymers LP System Thermal Oxidizer GC Hourly Average Compositions*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
29-Nov-23 09:00:00	0.03	12.42	83.09	4.22	0.00	0.00	0.15	0.04	0.00	0.01	0.05	100.00
29-Nov-23 10:00:00	0.04	12.18	83.02	4.52	0.00	0.00	0.15	0.04	0.00	0.01	0.04	100.00
29-Nov-23 11:00:00	0.03	11.67	83.07	4.98	0.00	0.00	0.16	0.04	0.00	0.01	0.05	100.00

Shell Polymers LP System Multipoint Ground Flare PE1/2 Episodic Vent Header*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
29-Nov-23 09:00:00	0.03	22.96	73.19	3.66	0.00	0.00	0.14	0.03	0.00	0.00	0.00	100.00
29-Nov-23 10:00:00	0.03	23.06	72.87	3.87	0.00	0.00	0.14	0.03	0.00	0.00	0.00	100.00
29-Nov-23 11:00:00	0.03	23.02	72.54	4.23	0.00	0.00	0.14	0.03	0.00	0.00	0.00	100.00

* All data still subject to final QC for purposes of emissions inventory calculations and submittals